

# SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

## OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE 11/01/2005 4. ORDER NUMBER DE-AF05-06OR23217

7. FOR SOLICITATION> INFORMATION CALL

a. NAME Carol Jennings  
CODE

9. Issued By

U. S. Department of Energy  
200 Administration Road  
Oak Ridge, Tennessee 37830

15. DELIVER TO

CODE

U. S. Department of Energy  
Attn: Stores  
235 Brisbane Rd.  
Oak Ridge, TN 37830

17a. CONTRACTOR/  
OFFEROR

CODE

FACILITY  
CODE

TBD

TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DEFFERENT AND PUT SUCH ADDRESS IN OFFER

19.  
ITEM

20. SCHEDULE OF SUPPLIES/SERVICES

See Attached Specifications and requirements

10. This Acquisition is

✓ UNRESTRICTED  
SET ASIDE 0 % FOR  
SMALL BUSINESS  
HUBZONE SMALL BUSINESS  
8(A)

NAICS:  
SIZE STANDARD:

16. Administered By

Susan Phillips, AD-41

1. REQUISITION NUMBER

5. SOLICITATION NUMBER

b. TELEPHONE NUMBER (No collect calls) 865-576-0644

11. DELIVERY FOR  
FOB DESTINATION  
UNLESS BLOCK IS  
MARKED

SEE SCHEDULE  
13b. RATING

14 SOLICITATION METHOD  
RFQ

PAGE 1 OF 2

6. SOLICITATION ISSUE  
DATE

8. OFFER DUE DATE/  
LOCAL TIME 11/16/2005

12. DISCOUNT TERMS

13a. THIS CONTRACT IS  
A RATED ORDER UNDER  
DPAS (16 CFR 700)

IFB Code RFP

18a. PAYMENT WILL BE MADE BY

CODE

U. S. Department of Energy  
Attn: Oak Ridge Financial Service Center  
P. O. Box 6017  
Oak Ridge, Tennessee 37830

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED

SEE ADDENDUM

21. QUANTITY

22. UNIT

23. UNIT PRICE  
0.00

24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

✓ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, FAR 52.212-5 ARE ATTACHED.

✓ ARE  
ARE

ARE NOT ATTACHED  
ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN

29. AWARD OF CONTRACT:REFERENCE OFFER

✓ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNE

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER

31c. DATE SIGNED

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO.  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/01/2005

ORDER NO.

DE-AF05-06OR23217

19.  
ITEM

20.  
SCHEDULE OF SUPPLIES/SERVICES

21.  
QUANTITY

22.  
UNIT

23.  
UNIT PRICE

24.  
AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED

INSPECTED

ACCEPTED, AND CONFORMS TO  
THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER 35. AMOUNT VERIFIED  
CORRECT FOR

PARTIAL FINAL

32b. SIGNATURE OF AUTHORIZED GOVT.  
REPRESENTATIVE

32c. DATE

36. PAYMENT

COMPLETE

PARTIAL

FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (PRINT)

42b. RECEIVED AT (LOCATION)

42c. DATE REC'D  
(YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE FOR OMB CONTROL NUMBER AND  
PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449  
Prescribed by GSA FAR (48 CFR) 53.212